

# Invoice

Invoice No # 021028

Invoice Date Sep 28, 2023

Due Date Oct 28, 2023

## Billed By

**MedPlus**

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,  
Karnataka, India

**GSTIN:** 29AACCM3518F1ZA

**PAN:**

## Billed To

**Sri Balaji Medicals**

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,  
Karnataka, India

**GSTIN:** 29AAEF55792H1ZN

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
2. Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
3. Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
Total						250.00		₹32,500			₹38,350

Total (in words) : THIRTY SIX THOUSAND EIGHT HUNDRED THIRTY TWO RUPEES ONLY	Amount	₹32,500
	CGST (9%)	₹2,925
	SGST (9%)	₹2,925
	Discount	(₹1,917.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹36,832

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.